

***STATE SHARED REVENUE, AND
BOARD OF EDUCATION PAYMENTS
2004 FISCAL YEAR END***

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>TRANS CODE</i>	<i>REVENUE SOURCE</i>	<i>DOCUMENT #</i>	<i>WARRANT #</i>	<i>CFDA #</i>	<i>DATE</i>	<i>AMOUNT</i>
Crump	2664							
BEER TAX								
CITY OF CRUMP		802	BEER TAX				10/20/2003	\$406.63
CITY OF CRUMP		802	BEER TAX				4/20/2004	\$348.17
Summary for 'SUB CODE' = BEER TAX (2 detail records)								
Total For BEER TAX								\$754.80
CITY STREETS AND TRANSPORTATION SYSTE								
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				7/20/2003	\$289.27
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				8/20/2003	\$286.74
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				9/20/2003	\$286.74
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				10/20/2003	\$286.97
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				11/20/2003	\$286.97
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				12/20/2003	\$286.97
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				1/20/2004	\$286.97
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				2/20/2004	\$286.97
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				3/20/2004	\$286.97
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				4/20/2004	\$287.09
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				5/20/2004	\$287.09
CITY OF CRUMP		802	STREETS AND TRANSPORTATION SY				6/20/2004	\$287.09

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
Summary for 'SUB CODE' = CITY STREETS AND TRANSPORTATION SYSTEM (12 detail records)								
Total For CITY STREETS AND TRANSPORTATION SYSTEM								\$3,445.84
GASOLINE AND MOTOR FUEL TAX								
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$799.32
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$2,508.35
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$430.67
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$407.44
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$2,559.20
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$756.22
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$755.93
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$407.29
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$2,589.93
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$759.25
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$2,447.74
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$409.08
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$404.54
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$2,544.59
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$750.83
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$2,471.79
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$367.99
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$683.00
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$761.49
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$410.28
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$2,608.44
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$2,442.72

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>TRANS CODE</i>	<i>REVENUE SOURCE</i>	<i>DOCUMENT #</i>	<i>WARRANT #</i>	<i>CFDA #</i>	<i>DATE</i>	<i>AMOUNT</i>
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$390.05
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$723.94
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$2,201.21
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$664.07
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$357.79
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$331.61
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$2,215.60
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$615.47
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$2,406.87
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$398.52
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$739.65
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$2,513.09
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$397.17
CITY OF CRUMP		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$737.14
<i>Summary for 'SUB CODE' = GASOLINE AND MOTOR FUEL TAX (36 detail records)</i>								
Total For GASOLINE AND MOTOR FUEL TAX								\$42,968.27
INCOME TAX								
CITY OF CRUMP		802	INCOME TAX				7/31/2003	\$551.42
CITY OF CRUMP		818	INCOME TAX				3/20/2004	(\$26.36)
<i>Summary for 'SUB CODE' = INCOME TAX (2 detail records)</i>								
Total For INCOME TAX								\$525.06
SALES TAX								
CITY OF CRUMP		802	SALES TAX				7/20/2003	\$7,887.69
CITY OF CRUMP		802	SALES TAX				8/20/2003	\$8,046.42
CITY OF CRUMP		802	SALES TAX				9/20/2003	\$7,253.76

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CITY OF CRUMP		802	SALES TAX				10/20/2003	\$7,438.23
CITY OF CRUMP		802	SALES TAX				11/20/2003	\$7,372.14
CITY OF CRUMP		802	SALES TAX				12/20/2003	\$7,292.14
CITY OF CRUMP		802	SALES TAX				1/20/2004	\$7,087.36
CITY OF CRUMP		802	SALES TAX				2/20/2004	\$9,035.45
CITY OF CRUMP		802	SALES TAX				3/20/2004	\$6,549.72
CITY OF CRUMP		802	SALES TAX				4/20/2004	\$6,696.06
CITY OF CRUMP		802	SALES TAX				5/20/2004	\$7,625.09
CITY OF CRUMP		802	SALES TAX				6/20/2004	\$7,495.77

Summary for 'SUB CODE' = SALES TAX (12 detail records)

Total For SALES TAX

\$89,779.83

TELECOMMUNICATIONS SALES TAX

CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	7/7/2003	\$24.45
CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	8/5/2003	\$23.64
CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	9/5/2003	\$27.43
CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	10/7/2003	\$25.91
CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	11/6/2003	\$24.14
CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	12/4/2003	\$21.95
CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	1/7/2004	\$21.32
CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	2/5/2004	\$7.06
CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	3/4/2004	\$38.72
CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	4/7/2004	\$13.08
CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	5/6/2004	\$18.11
CITY OF CRUMP	802	TELECOMMUNICATIONS SALES TAX	6/9/2004	\$17.47

Summary for 'SUB CODE' = TELECOMMUNICATIONS SALES TAX (12 detail records)

Total For TELECOMMUNICATIONS SALES TAX

\$263.28

Saturday, August 28, 2004

State Shared Revenue and Board of Ed - 2004

Crump

Page 4 of 5

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
TVA - IN LIEU OF TAX								
CITY OF CRUMP		802	TVA - IN LIEU OF TAX				11/20/2003	\$2,511.18
CITY OF CRUMP		802	TVA - IN LIEU OF TAX				1/20/2004	\$2,511.18
CITY OF CRUMP		802	TVA - IN LIEU OF TAX				4/20/2004	\$2,511.18
CITY OF CRUMP		802	TVA - IN LIEU OF TAX				6/20/2004	\$2,511.16
Summary for 'SUB CODE' = TVA - IN LIEU OF TAX (4 detail records)								
Total For TVA - IN LIEU OF TAX								\$10,044.70
Total For All Revenue Sources								\$147,781.78